

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2003NOV24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CHC PAULETTE BURTON (586)574-5632 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURTONP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B		PAS NONE	
						ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No.			
				DAAE07-00-D-S012/0008			
				10B. Dated (See Item 13)			
				2003NOV06			
Code 0V8C5		Facility Code					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S012/0008 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to incorporate the correct GMA Cover part number 54205 in lieu of Military 12340736-18.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0014	NSN: 2540-01-450-4017 FSCM: 0V8C5 PART NR: 54205 SECURITY CLASS: Unclassified																																																				
0014AA	<u>PRODUCTION QUANTITY</u> NOUN: COVER,FITTED,VEHICU PRON: EH43S387EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL_CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG_CD</td><td>MARK FOR</td><td>TP_CD</td></tr><tr><td>001</td><td>W56HZV3301T914</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL_REL_CD</td><td>QUANTITY</td><td>DEL_DATE</td></tr><tr><td>001</td><td>280</td><td>04-FEB-2004</td></tr><tr><td>002</td><td>280</td><td>05-MAR-2004</td></tr><tr><td>003</td><td>281</td><td>05-MAR-2004</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S012/0008 DOC SUPPL <table><tr><td>REL_CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG_CD</td><td>MARK FOR</td><td>TP_CD</td></tr><tr><td>002</td><td>W56HZV3301T915</td><td>SW3227</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL_REL_CD</td><td>QUANTITY</td><td>DEL_DATE</td></tr><tr><td>001</td><td>58</td><td>05-MAR-2004</td></tr><tr><td>002</td><td>58</td><td>05-MAR-2004</td></tr><tr><td>003</td><td>58</td><td>05-MAR-2004</td></tr></table> FOB POINT: Origin	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD	001	W56HZV3301T914	W25G1U	J		2	DEL_REL_CD	QUANTITY	DEL_DATE	001	280	04-FEB-2004	002	280	05-MAR-2004	003	281	05-MAR-2004	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD	002	W56HZV3301T915	SW3227	J		2	DEL_REL_CD	QUANTITY	DEL_DATE	001	58	05-MAR-2004	002	58	05-MAR-2004	003	58	05-MAR-2004	1450	EA	\$ 70.00000	\$ 101,500.00
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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S012/0008 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3301T916 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 145 05-MAR-2004 002 145 05-MAR-2004 003 145 04-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S012/0008				